

Public Service Commission State of North Dakota

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COMMISSIONERS

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September 27, 2018

DOCKET FILE COPY ORIGINAL

Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th St SW Washington DC 20554

USAC Vice President, High Cost Division 700 12th Street, NW, Suite 900 Washington DC 20005

RE: CC Docket No. 96-45/WC Docket No. 14-58, Annual State Certification of Support for Eligible Telecommunications Carriers Pursuant to 47 C.F.R. § 54.314

As noted in the enclosed copy of the September 26, 2018 Order of the North Dakota Public Service Commission, the carriers listed have accounted to the North Dakota Public Service Commission by affidavit that all federal support they receive will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended. Therefore, pursuant to the requirements of 47 C.F.R. § 54.314(a), the North Dakota Public Service Commission certifies for the carriers listed (see attached list) all federal high-cost support provided to the carriers was used in the preceding calendar year (2017) and will be used in the coming calendar year (2019) only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.

Best regards,

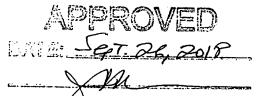
Patrick Fahn

Director, Public Utilities Division ND Public Service Commission

Contact phone: 701-328-4077

Enclosures

Absaraka Co-operative Telephone Company, Inc. Badlands Cellular of North Dakota Limited Partnership BEK Communications Cooperative Citizens Telecommunications Company of Minnesota, LLC Consolidated Communications Networks, Inc. Consolidated Telcom Dakota Central Telecom I, Inc. Dakota Central Telecommunications Cooperative Daktel Communications LLC Dickey Rural Telephone Cooperative Griggs County Telephone Co. Halstad Telephone Company Inter-Community Telephone Company, L.L.C. James Valley Telecommunications Loretel Systems, Inc.	Rural CETC Rural Rural-MN & ND Rural Rural-SD	Study Area Code 381601 389009 381604 381131 386325 381607 381610 386128 381611 381615 & 381622 361401 & 389002
Citizens Telecommunications Company of Minnesota, LLC Consolidated Communications Networks, Inc. Consolidated Telcom Dakota Central Telecom I, Inc. Dakota Central Telecommunications Cooperative Daktel Communications LLC Dickey Rural Telephone Cooperative Griggs County Telephone Co. Halstad Telephone Company Inter-Community Telephone Company, L.L.C. James Valley Telecommunications Loretel Systems, Inc.	Rural Rural-MN & ND Rural	389009 381604 381131 386325 381607 381610 386128 381611 381615 & 381622 361401 & 389002
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Griggs County Telephone Co. Halstad Telephone Company Inter-Community Telephone Company, L.L.C. James Valley Telecommunications Loretel Systems, Inc.	Rural Rural-MN & ND Rural	381611 381615 & 381622 361401 & 389002
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Inter-Community Telephone Company, L.L.C. James Valley Telecommunications Loretel Systems, Inc.	Rural-MN & ND Rural	361401 & 389002
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Midcontinent Communications	CETC	389011
Mid-Rivers Telephone Cooperative Inc.	Rural-MT	482246
Midstate Communications Inc.	Rural	381638
Midstate Telephone Company, LLC	Rural	381617
Missouri Valley Communications, Inc.	Rural	
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Association	Rural	381625
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RC Technologies		385144
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SRT Communications, Inc.	Rural	388006
Turtle Mountain Communication		383303
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MOTION

September 26, 2018

Public Service Commission USF Use Certification 47 CFR 54.314 (2019) Compliance

Case No. PU-18-284

I move the Commission adopt the Order Certifying Use of Federal Universal Services Support in Public Service Commission, USF Use Certification 47 CFR 54.314 (2019), Compliance, Case No. PU-18-284.

PJF

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Public Service Commission USF Use Certification 47 CFR 54.314 (2019) Compliance

Case No. PU-18-284

ORDER CERTIFYING USE OF FEDERAL UNIVERSAL SERVICES SUPPORT

September 26, 2018

Section 254(e) of the Telecommunications Act of 1996 (Act) requires that telecommunications carriers use universal service support "only for the provision, maintenance, and upgrading of facilities and services for which support is intended." Code of Federal Regulations Title 47, Section 54.314(a) requires: "States that desire eligible telecommunications carriers to receive support pursuant to the high-cost program must file an annual certification with the Administrator and the Commission stating that all federal high-cost support provided to such carriers within that State was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended." State certification must be filed no later than October 1 of each year in order for certified telecommunications carriers to receive support for the following year, 47 C.F.R. § 54.314(d).

On August 28, 2002, the North Dakota Public Service Commission (NDPSC) issued an order in Case No. PU-439-02-441 indicating that any telecommunications carrier providing local exchange service in North Dakota that desires to have NDPSC certification to the FCC under 47 C.F.R. §54.314 shall file an affidavit with the NDPSC by September 14 of each year, as described in the order, certifying that federal support they receive is used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended as required by Section 254(e). The NDPSC further ordered that affidavits filed with the NDPSC will be the basis for the NDPSC's certification to the FCC.

Affidavits regarding use of federal universal service support were filed with the NDPSC by the companies listed in the ordering clause below.

Under North Dakota law, the NDPSC has limited jurisdiction over rural telecommunications carriers. The FCC in its order recognized that some states have only limited regulatory oversight to ensure that federal universal support is reflected in intrastate rates and concluded that such states may nonetheless certify to the FCC that carriers in the state had accounted to the state commission for receipt of federal support, and that the support will be used as required under Section 254(e). (See Fourteenth R&O at ¶ 188). The FCC also recognized that some carriers may not be subject to the jurisdiction of a state regulatory authority, and in those instances carriers

can certify directly to the FCC by means of a sworn affidavit executed by a corporate officer attesting to the use of the support only for purposes permitted under the Act. (See Fourteenth R&O at ¶ 189).

Based on the foregoing, the NDPSC issues the following:

Order

1. The NDPSC certifies that the following Eligible Telecommunications Carriers providing local exchange service in North Dakota have accounted to the NDPSC by affidavit that all federal support that was used in the preceding calendar year and all federal support that will be used in the coming calendar year will be used for the provision, maintenance, and upgrading of facilities and services for which the support is intended, under and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.101, throughout the company's study area.

Absaraka Co-operative Telephone Company, Inc. **Badlands Cellular of North Dakota** Limited Partnership **BEK Communications Cooperative** Citizens Telecommunications Company of Minnesota, LLC **Consolidated Communications** Networks, Inc. Consolidated Telcom Dakota Central Telecom I, Inc. **Dakota Central Telecommunications** Cooperative Daktel Communications LLC Dickey Rural Telephone Cooperative Griggs County Telephone Co. Halstad Telephone Company Inter-Community Telephone Company, L.L.C. James Valley Cooperative Telephone Company Loretel Systems, Inc. **Midcontinent Communications** Midstate Communications Inc. Midstate Telephone Company Mid-Rivers Telephone Cooperative, Inc. Missouri Valley Communications, Inc. Nemont Telephone Cooperative, Inc. New Cingular Wireless PCS, LLC

North Dakota 5 - Kidder Limited Partnership North Dakota RSA No. 3 Limited **Partnership** North Dakota Telephone Company **Northwest Communications** Cooperative, A Cooperative **Association** Northwest Dakota Cellular of North Dakota Limited Partnership Polar Communications Mutual Aid Corporation d/b/a Polar Communications Polar Telcom, Inc. **Qwest Communications dba** CenturyLink QC RC Technologies Red River Rural Telephone Association, d/b/a Red River Communications Reservation Telephone Cooperative Sagebrush Cellular, Inc. SRT Communications, Inc. Turtle Mountain Communications, Inc. United Telephone Mutual Aid Corporation Venture Communications Cooperative West River Telecommunications Cooperative Wolverton Telephone Company

North Central RSA 2 of North Dakota Limited Partnership

- 2. The NDPSC certification is based upon the affidavits filed by the foregoing named Eligible Telecommunications Carriers.
- 3. The North Dakota Public Service Commission will send a copy of each of the filed affidavits to the Federal Communications Commission and the Universal Service Administrative Company.

PUBLIC SERVICE COMMISSION

Brian Kroshus Commissioner

Randy Christmann Chairman Julie Fedorchak Commissioner

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-18-284 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF ABSARAKA COOPERATIVE TELEPHONE COMPANY CERTIFYING USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)	
)	SS
County of Cass)	

Ann Faught, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Absaraka Cooperative Telephone Company (SAC 381601) (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an Eligible Telecommunications Carrier ("ETC") within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an ETC.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.
- 5. The Company hereby certifies that all federal high-cost support provided to Absaraka Cooperative Telephone Company was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's

17 PU-18-284 Filed: 8/1/2018 Pages: 2 Affidavit regarding certification of use of Federal Universal Service Support

study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.		
Dated this 27 day of guly	, 2018. ABSARAKA COOPERATIVE	
	TELEPHONE COMPANY	
	By: Ann Faught Its: Manager	
State of North Dakota	-	
County of Cass) ss.		
On this 27 day of July for said County and State, personally appeared Al Manager of ABSARAKA COOPERATIVE TELEPHO corporation that is described in and that executed the me that such corporation executed the same.	ONE COMPANY (SAC 381601) the	
MICHELLE K. HOVLAND Notary Public State of North Dakota My Commission Expires Dec. 5, 2019	Notary Public For the State of North Dakota My commission expires: Dec Spoil	

SAC # 389009

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION, CASE NO. PU-18-284

AND BEFORE THE

FEDERAL COMMUNICATIONS COMMISSION, WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF

BADLANDS CELLULAR OF NORTH DAKOTA LIMITED PARTNERSHIP REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

The undersigned, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is the corporate officer responsible for certifying the use of high-cost federal universal service support (hereinafter "Support") by Badlands Cellular of North Dakota Limited Partnership (hereinafter "Company").
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter "Act"), and the Company is eligible to receive federal Support pursuant to Section 254(e) of the Act. By Order dated February 25, 2004, in Case No. PU-1226-03-597, the North Dakota Public Service Commission (hereinafter "NDPSC") designated the Company as an eligible telecommunications carrier. The Universal Service Administrative Company ("USAC") has assigned study area code ("SAC") 389009 to the Company.
- 3. Affiant is personally familiar with all of the Support to be received by the Company, and with how the Company will use all of the Support that it receives.
- 4. The Company is filing this affidavit in compliance with 47 C.F.R. § 54.314, which requires certification by the state to the FCC and USAC that all high-cost federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services within which the Support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the NDPSC's Orders concerning certification as to the use of federal Support, including the NDPSC's August 28, 2002 Order in Case No. PU-439-02-441 and the July 23, 2018 Notice issued by Patrick Fahn in Case No. PU-18-284. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.
- 5. The Company hereby certifies that the federal Support received during the preceding calendar year, and to be used in the coming calendar year, was and will be used only for the provision, maintenance, and upgrading of facilities and services for which the Support is

intended, pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7 and 54.314.

Dated this 30 day of July, 2018.

Badlands Cellular of North Dakota Limited Partnership

By Demain

David Mahida

Assistant Secretary of CommNet Cellular Inc. d/b/a Verizon Wireless, Badlands Cellular of North Dakota Limited Partnership

State of New Jersey) ss.
County of Somerset)

On this 30 day of July, 2018, before me, a Notary Public in and for said County and State, personally appeared David Mahida, Assistant Secretary of CommNet Cellular Inc. d/b/a Verizon Wireless, Managing Agent of Badlands Cellular of North Dakota Limited Partnership.

My Commission expires Legues 6 20 8

LAUREL J RETAJCZYK

NOTARY PUBLIC STATE OF NEW JERSEY My Commission Expires Aug. 6, 2018

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BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF BEK COMMUNICATIONS COOPERATIVE REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
) ss.
County of Kidder)

Derrick Bulawa, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by BEK Communications Cooperative (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to BEK Communications Cooperative was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R.§ 54.7. The Company will use the Support for the

following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this 3rd day of August BEK COMMUNICATIONS COORERATIVE Derrick Bulawa Its: Manager State of North Dakota) SS. County of Kidder day of , 2018, before me, a Notary Public in and for said County and State, personally appeared DERRICK BULAWA, known to me to be the Manager of BEK COMMUNICATIONS COOPERATIVE, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same. For the State of North Dakota JUDITH A HINTZ **Notary Public** State of North Dakota My Commission Expires Jul 21, 2022

AFFIDAVIT

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STATE OF CONNECTICUT)
) ss
COUNTY OF FAIRFIELD)

Allison M. Ellis, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Citizens Telecommunications Company of Minnesota, LLC, Study Area Code 361123, (the "Company"), as its Vice President, Regulatory Affairs. Affiant is an officer of the Company and is authorized to give this affidavit on behalf of the Company. This affidavit is provided to support the request of the Company for certification by the North Dakota Public Service Commission as contemplated in 47 C.F.R. § 54.314.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communications Commission (hereinafter, "FCC") dated May 23, 2001 in CC Docket Number 96-45 (FCC 01-157) and the order of the FCC released November 18, 2011 in CC Docket Number 96-45 and WC Docket Number 10-90 et al. (FCC 11-161), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support provided to such carriers within each state was used in the preceding calendar year and will be used by in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the Support is intended. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002 in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.
- 5. The Company hereby certifies that the federal Support it received during the four quarters of 2017 was used only for the provision, maintenance, and upgrading of facilities and services for which the Support was intended, pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7, and that the Company used the Support to support the services designated in 47 C.F.R. § 54.101 as in effect at that time. The Company also certifies that the federal Support it will receive during the four quarters of 2019 will be used only for the provision, maintenance, and upgrading of facilities and services for which the Support is intended, pursuant

to and consistent with Section 254(e) of the Act and 47 C.F.R § 54.7, and that the Company will use the Support to support the services designated in 47 C.F.R. § 54.101.

FURTHER AFFIANT SAYETH NOT.

Allison M. Ellis

STATE OF CONNECTICUT) ss. COUNTY OF FAIRFIELD)

Subscribed and sworn to before me this $\frac{\sqrt{7}}{\sqrt{100}}$ day of June, 2018.

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VALERIE GALLUP NOTARY PUBLIC OF CONNECTICUT My Commission Expires 7/31/2021

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BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF CONSOLIDATED COMMUNICATIONS NETWORKS, INC. REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
County of Stark) ss.)

Paul Schuetzler, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Consolidated Communications Networks, Inc. (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding Calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Consolidated Communications Networks, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout

the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income

Dated this Wend day of Agus	<u>st</u> , 2018.
	CONSOLIDATED COMMUNICATIONS NETWORKS, INC.
	By Now Survey Paul Schuetzler Its: Manager
State of North Dakota)	
County of Stark	
On this day of for said County and State, personally appeare the Manager of CONSOLIDATED COMMUNIC that is described in and that executed the within such corporation executed the same.	_, 2018, before me, a Notary Public in and d PAUL SCHUETZLER, known to me to be ATIONS NETWORKS, INC., the corporation in instrument, and acknowledged to me that
BRYAN W PERSONNE NOTARY PUBLIC, STATE OF NORTH DAKOTA NY COMMISSION EXPIRES JUNE 23, 2023	Notary Public For the State of North Dakota

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BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF CONSOLIDATED TELCOM REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
County of Stark) ss)

Paul Schuetzler, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Consolidated Telcom (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Consolidated Telcom was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice

grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this 14 day of August, 2018. CONSOLIDATED TELCOM

> By Rue Soline Paul Schuetzler

Its: Manager

State of North Dakota

) ss.

County of Stark

On this 14 day of Anons , 2018, before me, a Notary Public in and for said County and State, personally appeared PAUL SCHUETZLER, known to me to be the Manager of CONSOLIDATED TELCOM, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

BRYAN W PERSONNE NOTARY PUBLIC, STATE OF NORTH DAKOTA MY COMMISSION EXPIRES JUNE 23, 2023

For the State of North Dakota

(0) 0.1.23.3

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF DAKOTA CENTRAL TELECOM I, INC. REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
County of Foster) ss)

Keith Larson, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Dakota Central Telecom I, Inc. (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Dakota Central Telecom I, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's

For the State of North Dakota

State of North Dakota My Commission Expires Dec. 3, 2020

in 642973

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF DAKOTA CENTRAL TELECOMMUNICATIONS COOPERATIVE REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
County of Foster) ss.)

Keith Larson, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Dakota Central Telecommunications Cooperative (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Dakota Central Telecommunications Cooperative was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the

Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dakota Central Telecommunications cooperative

By Lest Journ

Keith Larson Its: Manager

State of North Dakota
) ss.

County of Foster

On this 6 day of august , 2018, before me, a Notary Public in and for said County and State, personally appeared KEITH LARSON, known to me to be the Manager of DAKOTA CENTRAL TELECOMMUNICATIONS COOPERATIVE, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

LORI SOLBERG
Notary Public
State of North Dakota
My Commission Expires Dec. 3, 2020

Notary Public

For the State of North Dakota

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF DAKTEL COMMUNICATIONS, LLC. REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
• • •) ss.
County of Foster)

Keith Larson, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Daktel Communications, LLC. (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Daktel Communications, LLC. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice

grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this 6 day of Augus	/ , 2018.
	By Keith Larson Its: Manager
State of North Dakota)) ss. County of Foster)	
On this 6th day of August, 2018 County and State, personally appeared KEITH I DAKTEL COMMUNICATIONS, LLC., the corpora within instrument, and acknowledged to me that	tion that is described to be the Manager Of
LORI SOLBERG Notary Public State of North Dakota My Commission Expires Dec. 3, 2020	Notary Public For the State of North Dakota

My commission expires: /2/3/20

CA 0 + 15.8

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF DICKEY RURAL TELEPHONE COOPERATIVE REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
) ss
County of Dickey)

Robert Johnson, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Dickey Rural Telephone Cooperative (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Dickey Rural Telephone Cooperative was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's

study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this 23 day of Assus 7 **DICKEY RURAL TELEPHONE** COOPERATIVE Its: Manager State of North Dakota) ss. County of Dickey On this 23 day of Ahsis , 2018, before me, a Notary Public in and for said County and State, personally appeared ROBERT JOHNSON, known to me to be the Manager of DICKEY RURAL TELEPHONE COOPERATIVE, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same. Notary Public TROY RADERMACHER For the State of North Dakota Notary Public State of North Dakota My Commission Expires Dec 15, 2021

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-18-284 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF GRIGGS COUNTY TELEPHONE COMPANY CERTIFYING USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
County of Cass) ss)

Tyler Kilde, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Griggs County Telephone Company (SAC 381615) (hereinafter, the "Company"), in the position of President.
- 2. The Company is an Eligible Telecommunications Carrier ("ETC") within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an ETC.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.
- 5. The Company hereby certifies that all federal high-cost support provided to Griggs County Telephone Company (SAC 381615) was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will

use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this 30 day of 300	, 2018.
(SAC 3	SS COUNTY TELEPHONE COMPANY 881615) President
State of North Dakota)) ss.	
County of Cass)	
On this day of, 2 said County and State, personally appeared To President of GRIGGS COUNTY TELEPHONE corporation that is described in and that execut acknowledged to me that such corporation exe	/LER KILDE, known to me to be the COMPANY (SAC 381615), the ed the within instrument, and
BRADY SCHWARTZ Notary Public State of North Dakota My Commission Expires Nov. 24, 2021	Notary Public For the State of North Dakota My commission expires:

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-18-284 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF HALSTAD TELEPHONE COMPANY CERTIFYING USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

County of Norman) ss.)			
		 	 	4-4-

)

State of Minnesota

Mark Forseth, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Halstad Telephone Company (hereinafter, the "Company"), in the position of CEO.
- 2. The Company is an Eligible Telecommunications Carrier ("ETC") within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an ETC. The Company receives Support from two study area codes identified by USAC as 361401 and 389002.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.
- 5. The Company hereby certifies that all federal high-cost support provided to Halstad Telephone Company was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to

qualifying low-income consumers.	
Dated this 25 day of	, 2018.
	HALSTAD TELEPHONE COMPANY By
	Mark Forseth Its: CEO
State of Minnesota)	
County of Norman) ss.	
said County and State, personally appeared MAR of HALSTAD COOPERATIVE TELEPHONE COMP that executed the within instrument, and acknowled	PANY, the corporation that is described in and
MELANIE DEE NELSON Notary Public Minnesota My Commission Expires Jan 31, 2021	Notary Public For the State of Minnesota My commission expires:

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF INTER-COMMUNITY TELEPHONE COMPANY, LLC REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
) ss
County of Barnes)

Mark Johnson, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Inter-Community Telephone Company, LLC (hereinafter, the "Company"), in the position of General Manager/CEO.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2018 and all quarters thereafter.
- 5. The Company hereby certifies that all federal high-cost support provided to Inter-Community Telephone Company, LLC was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout

the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this 9th day of August	, 2018.
	INTER-COMMUNITY TELEPHONE COMPANY, LLC
	Mark Johnson Its: General Manager/CEO
State of North Dakota)	
County of Barnes)	
On this 9th day of Hugust and for said County and State, personally appear the General Manager/CEO of INTER-COMMU corporation that is described in and that execute to me that such corporation executed the same	NITY TELEPHONE COMPANY, LLC, the ed the within instrument, and acknowledged
MARY E PETERSON Notary Public State of North Dakota My Commission Expires August 7, 2020	Mary E Peterson Notary Public For the State of North Dakota

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU 439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-90

AFFIDAVIT OF JAMES VALLEY COOPERATIVE TELEPHONE COMPANY REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

SOUTH DAKOTA)	
)	SS
COUNTY OF BROWN)	

James Groft, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. I am the CEO of James Valley Cooperative Telephone Company of Groton, South Dakota (hereinafter, the "Cooperative").
- 2. The Cooperative is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Cooperative is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Cooperative as an eligible telecommunications carrier.
- 3. I am personally familiar with all of the Support received by the Cooperative, and with how the Cooperative uses all Support it receives.
- 4. The Cooperative is filing this affidavit in compliance with the order of the Federal Communications Commission ("FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year, and will be used in the coming calendar year, by carriers within each state only for the provision, maintenance and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Cooperative is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Cooperative's receipt of federal Support for all four quarters of 2016, and for all quarters thereafter.
- 5. The Cooperative hereby certifies that all federal high-cost support provided to James Valley Cooperative Telephone Company was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Cooperative will use

State of ND - Before the Public Service Commission Affidavit of James Valley Cooperative Telephone Company re Certification of Use of Federal Universal Service Support

the Support for the following services, as designated in 47 C.F.R. Section 54.101, through the Cooperative's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this _____ day of August, 2018.

JAMES VALLEY COOPERATIVE TELEPHONE COMPANY

STATE OF SOUTH DAKOTA

SS

COUNTY OF BROWN

On this 28th day of August, 2018, before me, a Notary Public in and for said County and State, personally appeared James Groft, known to me to be the CEO of James Valley Cooperative Telephone Company, the cooperative that is described in and that executed the within instrument, and acknowledged to me that such cooperative executed the same.

My Commission Expires: 9-21-22

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-18-284 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58

AFFIDAVIT OF LORETEL SYSTEMS, INC. CERTIFYING USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

		1 - 1		J
State of Minnesota)	· ·	The second second second	
County of Otter Tail) ss.)			E STATE OF THE STA

Staci Malikowski, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Arvig Enterprises, Inc. the holding company of Loretel Systems, Inc. (SAC 361443) (hereinafter, the "Company"), in the position of CFO.
- 2. The Company is an Eligible Telecommunications Carrier ("ETC") within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an ETC.
- Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.
- 5. The Company hereby certifies that all federal high-cost support provided to Loretel Systems, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

Dated this day of July . 2018.
By Staci Malikowski Its: CFO
State of Minnesota)
County of Otter Tail) ss.
On this day of

*

(/), 6 1 4 1

State of South Dakota) County of Minnehaha)

AFFIDAVIT

As an officer of Midcontinent Communications, I, Patrick J. Mastel, hereby affirm familiarity with and an understanding of the requirements of the Federal Communications Act of 1934 as amended by the Telecommunications Act of 1996 Section 254(e) and in WC Docket No. 14-58. This is in respect to the receipt of any federal universal service funds received as high-cost support. I hereby affirm that all federal high-cost support received by Midcontinent Communications was used in the preceding calendar year and will be used in the coming calendar year only for provision, maintenance, and upgrading of facilities and services for which the support is intended.

> Patrick J. Mastel General Counsel Midcontinent Communications

Subscribed and sworn to before me this 10^{+th} day of August, 2018.

Karea Harlafteff Notary Public

Notary Print Name: Karen Hartenhoff

My Commission Expires 4-21-2022 My Commission Expires: 4-21-2022

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF NORTH DAKOTA

IN THE MATTER OF THE 2018)	
Annual Certification of Eligible)	
Telecommunications Carriers to the)	COMMISSION CASE NO. PU-18-284
Federal Communications Commission for)	Docket No. 14.58
2019 High Cost and Low-Income Support)	

AFFIDAVIT OF Michael Candelaria

Michael Candelaria, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Mid-Rivers Telephone Cooperative, Inc. (hereinafter, the "Company"), in the position of President.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "ACT"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of the Support that it receives.
- 4. The Company is filing this affidavit with reference to WC Docket NO. 14-58 and in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001 in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. §54.314 and modified by the FCC's November 18, 2011 Transformation Order FCC 11-161, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the Support is intended, as required by Section 254(e) of the Act and 47 C.F.R. §54.7. The Company is also filing this affidavit in compliance with the Order of the NDPSC dated August 28, 2002 in Case NO. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019, and for all quarters thereafter.
- 5. The Company hereby certifies that it only used support in 2017 and will only use support in 2019 for the provision, maintenance, and upgrading of facilities and service for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. §54.7

Dated this 10 day of Septem 2018

Michael Candelaria
General Manager/CEO
Mid-Rivers Telephone Cooperative, Inc.

State of County of

Montana

Signed and sworn to before me on September 10, 2014 by Michael Candelaria.



SHANNON GEIGER
NOTARY PUBLIC for the
State of Montana
Residing at Glendive, Montana
My Commission Expires
March 19, 2019

Notary Signature

(Affix Notarial Seal/Stamp Above)

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441

AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90

AND WC DOCKET NO. 14-58

AFFIDAVIT OF MIDSTATE COMMUNICATIONS, INC.

REGARDING

CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota		
)	SS.
County of Mountrail)	

Ryan Wilhelmi, being first duly sworn on oath, does hereby and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Midstate Communications, Inc. (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Sections 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Sections 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23. 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.147, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Order of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.

5. The Company hereby certifies that all federal high-cost support provided to Midstate Communications, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or it functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services: and (d) toll limitation services to qualifying low-income consumers.

Dated this $\frac{25}{2}$ day of $\frac{1}{2}$, 2018.

MIDSTATE COMMUNICATIONS, INC.

Ryan Wilhelmi Its: Manager

State of North Dakota)

) ss.

County of Mountrail

On this <u>35</u> day of <u>July</u>, 2018, before me, a Notary Public in and for said County and State, personally appeared RYAN WILHELMI, known to me to be the Manager of MIDSTATE COMMUNICATIONS, INC., the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Notary Public

For the State of North Dakota

Holly Kaiser

My commission expires: <u>Sept 23</u>, 2021

BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441

AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN WC DOCKET NO. 10-90

AND WC DOCKET NO. 14-58

AFFIDAVIT OF MIDSTATE TELEPHONE COMPANY

REGARDING

CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

State of North Dakota)
) ss.
County of Mountrail)

Ryan Wilhelmi, being first duly sworn on oath, does hereby and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Midstate Telephone Company (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Sections 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Sections 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23. 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.147, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Order of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2019.

5. The Company hereby certifies that all federal high-cost support provided to Midstate Telephone Company was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or it functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services: and (d) toll limitation services to qualifying low-income consumers.

Dated this 25 day of	July	, 2018.
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MIDSTATE TELEPHONE COMPANY

Ryan Wilhelmi Its: Manager

State of North Dakota)

) ss.

County of Mountrail

On this <u>35</u> day of _______, 2018, before me, a Notary Public in and for said County and State, personally appeared RYAN WILHELMI, known to me to be the Manager of MIDSTATE TELEPHONE COMPANY, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

HOLLY KAISER
Riotary Public
State of North Datata
My Commission Exples September 23, 2021

Notary Public

For the State of North Dakota

My commission expires: Sept 23, 2021